9423105/2024/SW-OP-I-SOW01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Social Welfare Department – Payment of Rs.45,000/- towards hire car charges for the vehicle being used by the Joint Secretary to Government for the month of March, 2024 - Expenditure – Sanctioned - Orders – Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No.183 Dated 19.08.2024.

Read the following:

1. G.O.Rt.No.258, Social Welfare (OP.I) Dept., Dated 25.07.2023.
2. From M/s. Lakshmi Tours & Travels, Kanuru, Vijayawada, Bill No.98, Dated 01.04.2024.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.45,000/- (Rupees Forty Five thousand only) towards hire car charges for the Vehicle bearing No.AP 16 TC 9198 for the month of March, 2024 @ Rs.45,000/- per month up to a ceiling of 2,500 K.Ms, for official use of Sri U. Murali Krishna, Joint Secretary to Government, Social Welfare Department, A.P. Secretariat.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090 - Secretariat 08 - Social Welfare Department 130-Office Expenses -134-Hiring of Private Vehicles".

3. The Deputy Pay and Accounts Officer, A P Secretariat Branch, Amaravati shall pass the bill and credit the amount of Rs.45,000/- (Rupees Forty Five thousand only) in favour of M/s. Lakshmi Tours & Travels, Tulasi Nagar, Kanuru, Vijayawada.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

UPPUTURI MURALI KRISHNA
JOINT SECRETARY TO GOVERNMENT

To
M/s. Lakshmi Tours & Travels, Kanuru, Vijayawada.
The Social Welfare (OP.II Claims) Department.
Copy to:-
The Dy. Pay & Accounts Officer, A.P. Sectt.Br., Velagapudi.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER